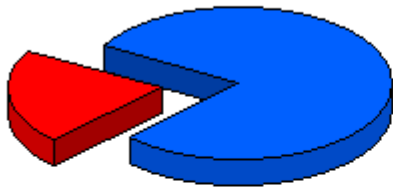


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

June 10th Report, 2008 R/E Report

### Summary of Expenditures by Purpose for Mid-Atlantic Political Action Committee



General Operating Expenditures	79.2%
Transfers to Other Authorized Committees	20.8%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Mid-Atlantic Political Action Committee.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Mid-Atlantic Political Action Committee**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	<b>\$22,786.47</b>
Transfers to Other Authorized Committees	<b>\$6,000.00</b>
<b>Grand Total</b>	<b>\$28,786.47</b>

## General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$49.00
Catering/Refreshments	\$14,588.16
Consultant/Salary/Stipend	\$5,039.99
Fund-raiser	\$3,000.00
Phone Bill	\$109.32
Total	\$22,786.47

**Detailed Summary of Expenditures by Purpose for  
Mid-Atlantic Political Action Committee  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Bank Fees	Bank of America	<b>\$49.00</b>
	<b>Total</b>	<b>\$49.00</b>
Catering/Refreshments	Aramark Sports & Entertainment	<b>\$9,419.16</b>
	The Baltimore Orioles Camden Yards	<b>\$4,819.00</b>
	UFCW Local 400	<b>\$350.00</b>
	<b>Total</b>	<b>\$14,588.16</b>
Consultant/Salary/Stipend	Butsavage & Associates, PC	<b>\$5,039.99</b>
	<b>Total</b>	<b>\$5,039.99</b>
Fund-raiser	Aramark Sports & Entertainment	<b>\$3,000.00</b>
	<b>Total</b>	<b>\$3,000.00</b>
Phone Bill	Verizon	<b>\$109.32</b>
	<b>Total</b>	<b>\$109.32</b>
<b>Grand Total</b>		<b>\$22,786.47</b>

Detailed Summary of Expenditures by Purpose for  
Mid-Atlantic Political Action Committee  
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Friends of Nancy Navarro	\$6,000.00
	Total	\$6,000.00
Grand Total		\$6,000.00

**GENERAL OPERATING EXPENDITURES**

Mid-Atlantic Political Action Committee		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Bank Fees</b>		
Bank of America	\$49.00	04/01/2008
<b>Catering/Refreshments</b>		
Aramark Sports & Entertainment	\$6,052.61	04/14/2008
Aramark Sports & Entertainment	\$3,117.98	04/14/2008
Aramark Sports & Entertainment	\$248.57	04/22/2008
The Baltimore Orioles Camden Yards	\$4,819.00	04/14/2008
UFCW Local 400	\$350.00	04/16/2008
<b>Consultant/Salary/Stipend</b>		
Butsavage & Associates, PC	\$5,039.99	05/27/2008
<b>Fund-raiser</b>		
Aramark Sports & Entertainment	\$3,000.00	04/03/2008
<b>Phone Bill</b>		
Verizon	\$54.93	03/15/2008
Verizon	\$27.20	04/18/2008
Verizon	\$27.19	05/27/2008
<b>Subtotal</b>		<b>\$22,786.47</b>
<b>Percentage of Total Expenditures</b>		<b>79.16%</b>

**TRANSFERS TO OTHER AUTHORIZED COMMITTEES**

Mid-Atlantic Political Action Committee		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
<b>Transfer</b>		
Friends of Nancy Navarro	\$6,000.00	04/16/2008
<b>Subtotal</b>		<b>\$6,000.00</b>
<b>Percentage of Total Expenditures</b>		<b>20.84%</b>
<b>Total</b>		<b>\$28,786.47</b>